

CITY OF BREMERTON

REQUISITION AND PURCHASE ORDER CHANGE REQUEST

TO *Finance*

FROM Daniel E. Miller

SUBJECT *Requisition and Purchase Order Change*

REFERENCE	P.O. # 60222	Vendor GeoEngineers Inc.	Vendor # 20869
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AUTHORIZATION IS REQUESTED TO MODIFY REFERENCED PURCHASE ORDER

ITEM	Quantity
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
16	1
17	1
18	1
19	1
20	1
21	1
22	1
23	1
24	1
25	1
26	1
27	1
28	1
29	1
30	1
31	1
32	1
33	1
34	1
35	1
36	1
37	1
38	1
39	1
40	1
41	1
42	1
43	1
44	1
45	1
46	1
47	1
48	1
49	1
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68	1
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73	1
74	1
75	1
76	1
77	1
78	1
79	1
80	1
81	1
82	1
83	1
84	1
85	1
86	1
87	1
88	1
89	1
90	1
91	1
92	1
93	1
94	1
95	1
96	1
97	1
98	1
99	1
100	1

[illegible]

☒ PRICE Increase to \$135,400.00 Decrease to

☐ BARS Change to

Reason for Change

Amendment # 1

PURCHASING DIVISION USE ONLY

Received/Update: Purchasing

Received/Acknowledged by Accounts Payable Processing